

Exhibit 1

September 12, 2019

INVOICE
(via email)

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Re: Opioids MDL
(From August, 2015 through August, 2019)

Please pay to the order of:

David Kessler Inc.
9 Oxford Street
Chevy Chase, MD 20815

(Wiring instructions available upon request.)

The amount of.....**\$1,694,166.98**

1,682 hours at \$1,000.00 per hour, per agreement: \$1,682,000.00

Expenses: \$12,166.98

Payable upon receipt.

Thank you.